

Delivery Order #: 0023  
Contract #: EP-S2-15-1

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
GES, Inc.:												
Gonzalez, Jose	4627	Equipment Operator	D2-05-DBA-2	0.5	2.5	\$91.29	\$109.40	\$319.15	\$0.00	\$319.15	N	2443
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	0.5	2.5	\$81.26	\$58.66	\$187.28	\$0.00	\$187.28	N	2444
ADJUSTMENTS												
GES, Inc.:												
08/04/17:												
Kite, Janelle	5022	T&D Coordinator	S5-20-NYNJ	1.0	0.0	\$55.67	\$40.18	\$55.67	\$0.00	\$55.67	N	2446
08/03/17:												
Kite, Janelle	5022	T&D Coordinator	S5-20-NYNJ	1.0	0.0	\$55.67	\$40.18	\$55.67	\$0.00	\$55.67	N	2445
TOTAL PERSONNEL COST FOR TODAY:								\$617.77	\$0.00	\$617.77		
TOTAL PERSONNEL COST TO DATE:								\$758,630.32				

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023

Contract #: EP-S2-15-1

EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
GES, Inc.:												
Pickup 4 wheel drive-3/4 ton	91062	01-235-075	08/11/17	3.0	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$4,860.00	N	3920
Pickup 4 wheel drive-3/4 ton	91094	01-235-075	08/11/17	9.0	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$330.00	N	3921
SUV-4 wheel drive	91078	01-290-040	08/11/17	9.0	\$45.00	Reg	100.00%	\$0.00	\$45.00	\$1,170.00	N	3922
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$105.00			
TOTAL EQUIPMENT COST TO DATE:										\$73,849.00		

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT								Page: 3 Date: 08/11/2017		
Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Contractor: GES, Inc., Ref# 14800.0023				Delivery Order #: 0023 Contract #: EP-S2-15-1								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
GES, Inc.:												
Exp Reimb-POV Gonzalez, J 081117	08/11/17	Final	Travel	Gonzalez, Jos	JG-081117EX P	1	time	\$129.47	\$7.12	\$136.59	Y	8021
Fuel 91078 081117	08/11/17	Final	Fuel	Comdata-Sun	CR081117-063349	6.02	gal	\$15.43	\$0.85	\$16.28	Y	8022
Fuel 91078 081117	08/11/17	Final	Fuel	Comdata-APlu	CR081117-964403	4.83	gal	\$11.66	\$0.64	\$12.30	Y	8023
LODG-Bland, D 081117	08/11/17	Final	Lodging	AMEX-Holiday	248390	4	days	\$614.40	\$33.79	\$648.19	Y	8031
LODG-Gonzalez, J 081117	08/11/17	Final	Lodging	AMEX-Holiday	248327	4	days	\$614.40	\$33.79	\$648.19	Y	8035
LODG-Rivera, C 081117	08/11/17	Final	Lodging	AMEX-Holiday	248366	4	days	\$614.40	\$33.79	\$648.19	Y	8029
LODG-Rodriguez, F 081117	08/11/17	Final	Lodging	AMEX-Holiday	248322	4	days	\$614.40	\$33.79	\$648.19	Y	8033
LODG-Willis, T 081117	08/11/17	Final	Lodging	AMEX-Holiday	248329	4	days	\$614.40	\$33.79	\$648.19	Y	8037
PRDM-Bland, D 081117	08/11/17	Final	PerDiem	Bland, Dexter	DB-081117P	5	days	\$280.25	\$15.41	\$295.66	Y	8025
PRDM-Gonzalez, J 081117	08/11/17	Final	PerDiem	Gonzalez, Jos	JG-081117P	5	days	\$280.25	\$15.41	\$295.66	Y	8024
PRDM-Rivera, C 081117	08/11/17	Final	PerDiem	Rivera, Carme	CR-081117P	5	days	\$280.25	\$15.41	\$295.66	Y	8027
PRDM-Rodriguez, F 081117	08/11/17	Final	PerDiem	Rodriguez, Fra	FR-081117P	5	days	\$280.25	\$15.41	\$295.66	Y	8018
PRDM-Willis, T 081117	08/11/17	Final	PerDiem	Willis, Timeka	TM-081117P	5	days	\$280.25	\$15.41	\$295.66	Y	8026
Asphalt 081017	08/10/17	Final	Materials/S	WSFS-Cambri	FR080917-001432	8.66	tons	\$1,078.84	\$59.34	\$1,138.18	Y	7999
Hauling of Asphalt 081017	08/10/17	Final	Materials/S	WSFS-Cambri	FR081017-001621	1	svc	\$118.80	\$6.53	\$125.33	Y	8028
LODG-Bland, D 080617	08/06/17	Final	Lodging	AMEX-Holiday	248391	8	days	\$1,228.80	\$67.58	\$1,296.38	Y	8030
LODG-Gonzalez, J 080617	08/06/17	Final	Lodging	AMEX-Holiday	248328	8	days	\$1,228.80	\$67.58	\$1,296.38	Y	8034
LODG-Rivera, C 080617	08/06/17	Final	Lodging	AMEX-Holiday	248367	8	days	\$1,228.80	\$67.58	\$1,296.38	Y	8003
LODG-Rodriguez, F 080617	08/06/17	Final	Lodging	AMEX-Holiday	248323	7	days	\$1,075.20	\$59.14	\$1,134.34	Y	8032
LODG-Willis, T 080617	08/06/17	Final	Lodging	AMEX-Holiday	248330	8	days	\$1,228.80	\$67.58	\$1,296.38	Y	8036
Rolloff	08/04/17	Pending	Disposal	American Was		1	svc	\$1,000.00	\$55.00	\$1,055.00	Y	8019
Manifest#016689202	08/03/17	Pending	Disposal	Wayne Dispos		2	bxs	\$1,926.00	\$105.93	\$2,031.93	Y	8002
Electricity	08/02/17	Pending	Utilities	National Grid		1	mth	\$836.38	\$46.00	\$882.38	Y	8000
Portable Toilets	08/02/17	Pending	Equipment	Julie's Portabl		2	wks	\$300.00	\$16.50	\$316.50	Y	8001
Conex Box-0330 Pickup Fee	07/31/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	8016
Cylinder Rental	07/31/17	Pending	Equipment	Praxair		1	svc	\$500.00	\$27.50	\$527.50	Y	8005
Rental Equip	07/31/17	Pending	Equipment	Herc Rentals		2	wks	\$7,000.00	\$385.00	\$7,385.00	Y	8004
Conex Box-7019 Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	8011
Office Trailer-Crew 2065B_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	8012
Office Trailer-EPA 4271B_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	8013
Office Trailer-GES 0023 Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	8014
Office Trailer-Weston 2068O_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	8015
Conex Box-0330	06/15/17	Pending	Equipment	Mobile Mini		1	mth	\$106.92	\$5.88	\$112.80	Y	8006
Conex Box-7019	06/15/17	Pending	Equipment	Mobile Mini		1	each	\$106.92	\$5.88	\$112.80	Y	8007
Conex Box-RZS0022 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	svc	\$102.60	\$5.64	\$108.24	Y	8009
Office Trailer-GES 0023	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$405.00	\$22.28	\$427.28	Y	8010
Office Color Copier	04/28/17	Pending	Equipment	Shawley Office		1	mth	\$193.22	\$10.63	\$203.85	Y	8017
Temporary Fencing 030117-080117	03/01/17	Pending	Fencing	Fox Fence		6	mth	\$9,316.48	\$512.41	\$9,828.89	Y	8008
OTHER FIELD COSTS FOR TODAY (FINAL):								\$11,817.85	\$649.98	\$12,467.83		
PENDING TOTAL (ALL):										\$24,017.62		
TOTALS FOR TODAY (including Pending):										\$36,485.46		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$1,787,007.51		

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023

Contract #: EP-S2-15-1

REF #

COMMENTS

7999-O Service Date: 08/10/17, Vendor: WSFS-Cambria, Asphalt 081017:  
Finalized WSFS charge for asphalt delivery on 8/9/17 for site repairs in the amount of \$1,078.84.

8000-O Service Date: 08/02/17, Vendor: National Grid , Electricity:  
Pending Cost for site electric services to run for the next one (1) months (July 26 thru August 25) at a cost of \$404/mo.

8001-O Service Date: 08/02/17, Vendor: Julie's Portables, Portable Toilets:  
Pending cost of portable toilet for the month of August (two flushable portajons @ \$100/wk plus 8.75% tax).

8002-O Service Date: 08/03/17, Vendor: Wayne Disposal, Manifest#016689202:  
Pending cost of disposal of two boxes from NFB on 8/3/17 (\$1280 plus 20% tax and \$90/demurrage after one free hour of loading, plus \$300 for disposal).

8003-O Service Date: 08/06/17, Vendor: AMEX-Holiday Inn, LODG-Rivera, C 080617:  
Finalized AMEX charge in the amount of \$1,228.80 for FCA, Carmen Rivera, lodging services of eight nights stay from 7/30/17 to 8/6/17.

8004-O Service Date: 07/31/17, Vendor: Herc Rentals , Rental Equip:  
Pending cost for Herc Equipment rentals.

8005-O Service Date: 07/31/17, Vendor: Praxair, Cylinder Rental:  
Pending cost of cylinder rental from 7/21/17 thru 8/20/17.

8006-O Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-0330:  
Pending cost of Conex Box 40' Standard Tri Door BS40YZS0330 638955 for the rental period of 6/7/17 to 7/4/17.

8007-O Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-7019:  
Pending cost of Conex Box 40' Standard Tri Door YS40ACZS7019 3009971 for the rental period of 8/01/17 to 8/10/17.

8008-O Service Date: 03/01/17, Vendor: Fox Fence, Temporary Fencing 030117-080117:  
Pending Cost of next six (6) months rental of site fence from 3/1/17 ending on 8/1/17.

8009-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-RZS0022 Pickup Fee:  
Pending cost of \$95 pickup fee plus \$7.60 tax for Conex Box 40' Standard Tri Door RS40RZS002 removed from site on 6/14/17.

8010-O Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-GES 0023:  
Pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 280690 for the rental period of 7/10/17 to 8/2/17.

8011-O Service Date: 06/30/17, Vendor: Mobile Mini, Conex Box-7019 Pickup Fee:  
Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Standard Sti Door YS40ACZS7019 3009971.

8012-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Crew 2065B\_BE Pickup Fee:  
Pending cost of \$150 pickup fee and \$12 tax of Conex Box 20' Crew Box 2065B\_BE 505587.

8013-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B\_BE Pickup Fee:  
Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Crew Box 4271B\_BE 505616.

8014-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-GES 0023 Pickup Fee:  
Pending cost of \$150 pickup fee and \$12 tax of Office Trailer 40' Open Bay Office AS40XYW0023 280690.

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023

Contract #: EP-S2-15-1

REF #

COMMENTS

8015-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Weston 2068O\_BE Pickup Fee:  
Pending cost of \$150 pickup fee and \$12 tax of Office Trailer 20' Office Container 2068O\_BE 505600.

8016-O Service Date: 07/31/17, Vendor: Mobile Mini, Conex Box-0330 Pickup Fee:  
Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Standard Tri Door BS40YZS0330 638955.

8017-O Service Date: 04/28/17, Vendor: Shawley Office Equip, Office Color Copier:  
Pending cost of office color copier for the month of August.

8018-O Service Date: 08/11/17, Vendor: Rodriguez, Frank, PRDM-Rodriguez, F 081117:  
Finalized pending cost for RM, Frank Rodriguez, in the amount of \$280.25 for five days of PerDiem from 8/7/17 through 8/11/17.

8019-O Service Date: 08/04/17, Vendor: American Waste Mgmt, Rolloff:  
Pending cost for disposal of site decon materials.

8021-O Service Date: 08/11/17, Vendor: Gonzalez, Jose, Exp Reimb-POV Gonzalez, J 081117:  
Finalized Expense Reimbursement to Op, Jose Gonzalez, for POV in the amount of \$129.47 on 8/11/17.

8022-O Service Date: 08/11/17, Vendor: Comdata-Sunoco, Fuel 91078 081117:  
Finalized Comdata charge in the amount of \$15.43 for the purchase of fuel for asset# 91078 on 8/11/17.

8023-O Service Date: 08/11/17, Vendor: Comdata-APlus, Fuel 91078 081117:  
Finalized Comdata charge in the amount of \$11.66 for the purchase of fuel for asset# 91078 on 8/11/17.

8024-O Service Date: 08/11/17, Vendor: Gonzalez, Jose, PRDM-Gonzalez, J 081117:  
Finalized pending cost for Op, Jose Gonzalez, in the amount of \$280.25 for five days of PerDiem from 8/7/17 through 8/11/17.

8025-O Service Date: 08/11/17, Vendor: Bland, Dexter, PRDM-Bland, D 081117:  
Finalized pending cost for CUT, Dexter Bland, in the amount of \$280.25 for five days of PerDiem from 8/7/17 through 8/11/17.

8026-O Service Date: 08/11/17, Vendor: Willis, Timeka, PRDM-Willis, T 081117:  
Finalized pending cost for CUT, Timeka Willis, in the amount of \$280.25 for five days of PerDiem from 8/7/17 through 8/11/17.

8027-O Service Date: 08/11/17, Vendor: Rivera, Carmen, PRDM-Rivera, C 081117:  
Finalized pending cost for FCA, Carmen Rivera, in the amount of \$280.25 for five days of PerDiem from 8/7/17 through 8/11/17.

8028-O Service Date: 08/10/17, Vendor: WSFS-Cambria, Hauling of Asphalt 081017:  
Finalized WSFS charge for hauling of asphalt to site on 8/9/17 in the amount of \$118.80.

8029-O Service Date: 08/11/17, Vendor: AMEX-Holiday Inn, LODG-Rivera, C 081117:  
Finalized AMEX charge in the amount of \$614.40 for FCA, Carmen Rivera, lodging services of four nights stay from 8/7/17 to 8/10/17 checking out on 8/11/17.

8030-O Service Date: 08/06/17, Vendor: AMEX-Holiday Inn, LODG-Bland, D 080617:  
Finalized AMEX charge in the amount of \$1,228.80 for CUT, Dexter Bland, lodging services of eight nights stay from 7/30/17 to 8/6/17.

8031-O Service Date: 08/11/17, Vendor: AMEX-Holiday Inn, LODG-Bland, D 081117:  
Finalized AMEX charge in the amount of \$614.40 for CUT, Dexter Bland, lodging services of four nights stay from 8/8/17 to 8/10/17, checking out on 8/11/17.

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q  
Contractor: GES, Inc., Ref# 14800.0023Delivery Order #: 0023  
Contract #: EP-S2-15-1

REF #	COMMENTS
8032-O	Service Date: 08/06/17, Vendor: AMEX-Holiday Inn, LODG-Rodriguez, F 080617: Finalized AMEX charge in the amount of \$1,075.20 for RM, Frank Rodriguez, lodging services of seven nights stay from 7/31/17 to 8/6/17.
8033-O	Service Date: 08/11/17, Vendor: AMEX-Holiday Inn, LODG-Rodriguez, F 081117: Finalized AMEX charge in the amount of \$614.40 for RM, Frank Rodriguez, lodging services of four nights stay from 8/7/17 to 8/10/17 checking out on 8/11/17.
8034-O	Service Date: 08/06/17, Vendor: AMEX-Holiday Inn, LODG-Gonzalez, J 080617: Finalized AMEX charge in the amount of \$1,228.80 for OP, Jose Gonzalez, lodging services of eight nights stay from 7/31/17 to 8/6/17.
8035-O	Service Date: 08/11/17, Vendor: AMEX-Holiday Inn, LODG-Gonzalez, J 081117: Finalized AMEX charge in the amount of \$614.40 for OP, Jose Gonzalez, lodging services of four nights stay from 8/7/17 to 8/10/17, checking out on 8/11/17.
8036-O	Service Date: 08/06/17, Vendor: AMEX-Holiday Inn, LODG-Willis, T 080617: Finalized AMEX charge in the amount of \$1,228.80 for CUT, Timeka Willis, lodging services of eight nights stay from 7/31/17 to 8/6/17.
8037-O	Service Date: 08/11/17, Vendor: AMEX-Holiday Inn, LODG-Willis, T 081117: Finalized AMEX charge in the amount of \$614.40 for CUT, Timeka Willis, lodging services of four nights stay from 8/7/17 to 8/10/17, checking out on 8/11/17.
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM	
PERCENTAGE OF CEILING UTILIZED: 98.85%. DO End Date: 04/28/18	

TOTAL DAILY COSTS (excluding Pending):

\$13,190.60

TOTAL COSTS TO DATE (including Pending)

\$2,619,486.83

SIGNATURE OF OSC REPRESENTATIVE

08-29-2017

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

[illegible]

United States Environmental Protection Agency – Region 2  
Response and Prevention Branch  
2890 Woodbridge Ave, MS 211  
Edison, New Jersey 08837

**CERCLA Removal Action Daily Work Order**

Page 1 of 1

<b>Site Name:</b>	Niagara Falls Boulevard Site	<b>Contract #:</b>	EP-S2-15-01
<b>DO #:</b>	0023	<b>Date:</b>	August 01, 2017-August 12, 2017
<b>Site ID:</b>	A23Q	<b>Shift:</b>	07:30-18:00
<b>EPA Region:</b>	Region 2	<b>OSC:</b>	Eric M. Daly
<b>Contractors:</b>	Guardian Environmental Services	<b>RM:</b>	Francisco Rodriguez
<b>Monitors:</b>	n/a	<b>Work Order #:</b>	55

**Personnel Authorized (Daily Hours)**

	Description	Hrs		Description	Hrs		Description	Hrs
1	RM	10	1	Field Accountant	10		Carpenters	
1	Operators	10	1	T&D Coordinator	10			
2	Techs	10	2	Health & Safety				

**Equipment and Expendable Materials Authorized**

Description	Qty		Qty
1.5 Inch Submersible Pump	0	Forklift- walkie, (Pallet Jack)	1
10 K Track Loader	0	Storage Conex Container (40')	2
1700 linear feet of 6 foot chain link fence with base plates, hardware, sand bags. ( Area 5 and 1 fencing ) (as of 8-28-16)	0	Non-Ilaz Debris Roll Off	0
2,000-4000 gallon water tank	0	Office Chairs	10'
200 feet of lay flat discharge hose (rental)	0	GES Vehicle (2 trucks, 1 SUV)	3
3.0 Inch Trash Pump	0	Office Trailer Large (8'*40')	2
300 linear feet of 6 foot chain link fence with base plates, hardware and sand bags (GNBC Office work area)	0	Office Trailer Small (8'x 20') Crew & Instrument	2
34,000 pound excavator	0	Mini Excavator- <10 K lbs.	0
40 feet of Pump Suction Hose (rental)	0	Plate Compactor (gas) 200-299lb gas	0
5kw-10kw Generator	0	Plywood-Enough for pathway from parking lot to Area 9	0
70k lbs-80k lbs Excavator with thumb	0	Conex Box	
8X28 Dress out/screening trailer	0	Pressure Washer- 2500-<3000 psi	1
Air Compressor-100 psi	0	Skid Steer	1
Canopy-10x10	0	Skid Steer Attachment: Bucket	1
Car port canopy for Decon Tent	0	Skid Steer Attachment: Forks	1
Cubic Yard Boxes	0	Super Sacks	0
Exhaust fans for GNBC air system	0	Wireless Internet Router	2
Expendable Inventory (PPE, Poly rolls, Liner bags, Level C respirator radioactive particle cartridges)	0	Handicap Portable Toilet	2
Fork Lift- telescopic 6000 lb off road	1	11 ton Single Drum roller	1

1. RM & FCA authorized off-site hours for 1900-55, invoices, and ordering services/supplies. Please provide 1900-55 electronically to OSC for review when off-site. 1900-55 can be compiled in date ranges when verbally authorized by OSC.
2. T&D Coordinator authorized Off-Site hours to support T&D shipments.
3. Demobilize Liquid Nitrogen Tank.
4. Plan for demobilization efforts. Travel day July 30, 2017.
5. Plan for T&D shipment of two cubic yard boxes/sacks of soil/slag samples with US Ecology.
6. Plan for equipment needed to perform T&D, HPGe load out, Conex and trailer demobe, relocation of Area 5 trees to Area 6, fence removal, Area 7 northern fence securing, railroad tie placement around Area 5. Equipment arrival on July 31, 2017
7. Investigate cost for railroad ties along western side of Area 5 (From corner of Rapids Bowling Alley along the hotel parking lot).
8. Remove clean rock near southeast side of the bowling alley and bring below grade and then install asphalt cap. Contact asphalt company for price.
9. Individual crew members may work different positions within a work day depending on need (For example an operator could work as a carpenter one day).
10. Overtime is approved by OSC.

OSC needs to be notified when off-site hours worked & for what specific task. Extended work hours authorized as needed by the OSC and will be listed in next DWO.

I certify that the above work is ordered and authorized by the contractor in the performance of the above cited delivery order.

I acknowledge receipt of this work order

Signature of OSC

Signature of Contractor's Representative

*Eric M. Daly*

*Francisco Rodriguez*



14800.0023

D1-TD=Truck Driver

Date: 08/11/17

[illegible]



ERRS - Region II  
Contract EP-S2-15-01  
Off Site Weekly Hours Report

Week Ending : 08/06/17

Job Number : 14800.0023

Employee Number : 5022

Position : DC

Task Order: 0023

Job Name : Niagara Falls Boulevard

Emp. Name : Janelle Kite

Date	07/31/17	08/01/17	08/02/17	08/03/17	08/04/17	08/05/17	08/06/17
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours				1.0	1.0		
OT Hours							

Work Description By Day

Monday:

Tuesday:

Wednesday:

Thursday: Speaking with US Ecology regarding pricing

Friday: Speaking with RM regarding site T&D

Saturday:

Sunday:

Janelle M Kite

Employee's Signature :

Response Manager or Project  
Manager's Approval :

## Submitted Timecard for JANELLE KITE

Pay Period Ending: 8/6/17



Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
2017-07-31	1	No Job		14 VACATION - SALARY EXEMPT	30	S	DC1	8.00
2017-08-01	1	14800.0029 R2 0029 PURE EARTH SITE	01. . BILLABLE	4 SALARY	30	S	DC1	2.00
2017-08-01	1	14800.0030 R2 0030 MORGAN MATERIALS	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-01	1	14800.0033 R2 0033 ACTION ANODIZING & PLATING	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-01	1	14800.0038 R2 0038 TRADITION LEATHER RV2 SITE	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-01	1	No Job		16 PERSONAL - SALARY EXEMPT	30	S	DC1	3.00
2017-08-02	1	14800.0029 R2 0029 PURE EARTH SITE	01. . BILLABLE	4 SALARY	30	S	DC1	2.00
2017-08-02	1	14800.0033 R2 0033 ACTION ANODIZING & PLATING	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-02	1	14800.0030 R2 0030 MORGAN MATERIALS	01. . BILLABLE	4 SALARY	30	S	DC1	3.00
2017-08-02	1	No Job		16 PERSONAL - SALARY EXEMPT	30	S	DC1	2.00
2017-08-03	1	14800.0033 R2 0033 ACTION ANODIZING & PLATING	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-03	1	14800.0030 R2 0030 MORGAN MATERIALS	01. . BILLABLE	4 SALARY	30	S	DC1	3.00
2017-08-03	1	14800.0029 R2 0029 PURE EARTH SITE	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-03	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	DC1	1.00 ✓
2017-08-03	1	14800.0039 R2 0039 DEFERRET PAPER MILL	01. . BILLABLE	4 SALARY	30	S	DC1	2.00
2017-08-04	1	14800.0033 R2 0033 ACTION ANODIZING & PLATING	01. . BILLABLE	4 SALARY	30	S	DC1	1.00

## Submitted Timecard for JANELLE KITE

Pay Period Ending: 8/6/17



2017-08-04	1	14800.0029 R2 0029 PURE EARTH SITE	01. . BILLABLE	4 SALARY	30	S	DC1	2.00
2017-08-04	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	DC1	1.00 ✓
2017-08-04	1	14800.0030 R2 0030 MORGAN MATERIALS	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-04	1	14800.0038 R2 0038 TRADITION LEATHER RV2 SITE	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-04	1	14800.0039 R2 0039 DEFERIET PAPER MILL	01. . BILLABLE	4 SALARY	30	S	DC1	2.00
Total Hours:								40.00

Submitted by: JANELLE KITE on 8/7/2017 4:34:51 PM

Name: Jose Gonzalez

Emp. No. 4627

Week Ending: 8/13/17 Hour Totals: Reg 40 OT 6 Other

Job Number	Phase	Class	Straight Time	Over Time	SUP INT	Job Number	Phase	Class	Straight Time	Over Time	SUP INT
14800.0023	01	D2-OH	8		H	14800.0023	01	D2-OH	9.5		H
14800.0020	01	CUT	2		H						
DATE 8/7/2017	MONDAY Total		10			DATE 8/10/2017	THURSDAY Total		9.5		
14800.0023	01	D2-OH	10		H	14800.0023	01	D2-OH	0.5	8.5	H
							04	TR-D		3.5	H
DATE 8/8/2017	TUESDAY Total		10			DATE 8/11/2017	FRIDAY Total		0.5	6	
14800.0023	01	D2-OH	10		H						
						DATE 8/12/2017	SATURDAY Total				
DATE 8/9/2017	WEDNESDAY Total		10			DATE 8/13/2017	SUNDAY Total				

Employee's Approval

Date

Supervisor's Approval

Date

**Class must be filled in for all job related time**

RM – Response Manager  
 F – Foreman  
 O – Operator  
 CUT – Clean Up Tech  
 TD – Truck Driver  
 DC – Disposal Coordinator  
 FCA – Field Cost Administrator  
 OC – Organic Chemist

**SUPERVISOR'S  
 APPROVAL  
 REQUIRED  
 ON ALL JOBS**



GUARDIAN ENVIRONMENTAL SERVICES

70 Albe Dr.  
 Newark, DE 19702  
 877-GES-0007

**Comments:**

**If non-work day:**

**V = Vacation**

**H = Holiday**

**P = Personal Day**

**Employees are responsible for their own time record**

**Overtime is paid according to Company Policy**

**Time Records are due Mondays by 9 AM**

Processed Timecard for FRANCISCO RODRIGUEZ

Pay Period Ending: 8/13/17



Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
8/7/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	8.00
8/7/2017	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	4 SALARY	30	S	RM2	2.00
8/8/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	10.00
8/9/2017	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	4 SALARY	30	S	RM2	2.00
8/9/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	8.00
8/10/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	9.50
8/11/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	0.50
8/11/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	2 OT HOURLY	30	S	RM2	2.50
Total Hours:								42.50

Submitted by: FRANCISCO RODRIGUEZ on 8/14/2017 6:55:28 AM

Approved by: RAYFORD JENKINS on 8/14/2017 8:18:07 AM



303 Carson Drive  
Bear, DE 19701  
Ph: 302-918-3070  
Fax: 302-834-1959

## GUARDIAN ENVIRONMENTAL SERVICES

### EQUIPMENT USAGE FORM

CUSTOMER:	USEPA Region 2	CONTRACT#:	EP-S2-15-01	DELIVERY ORDER #:	0023
PROJECT NAME:	Niagara Falls Blvd (NFB)			JOB #	14800.0023
WEEK ENDING:	8/13/17				

		Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday		
		8/7/17			8/8/17			8/9/17			8/10/17			8/11/17			8/12/17			8/13/17		
ASSET #	DESCRIPTION	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M
91078	SUV	10	01	D	10	01	D	10	01	D	9.5	01	D	9	01	D						
91094	Pickup 3/4 Ton	10	01	D	10	01	D	10	01	D	9.5	01	D	9	01	D						
91062	Pickup 3/4 Ton	10	01	D	10	01	D	8	01	D	9.5	01	D	3	01	D						
91083	Skidsteer	10	01	D	10	01	D	10	01	D	9.5	01	D									

D = DAILY W = WEEKLY M = MONTHLY

Form Completed by: Carmen Rivera  
Manager's Approval: \_\_\_\_\_

Project Is:

Completed

☐

Not Completed

☒

Name: **Jose Gonzalez**

8/13/2017

TOTAL

\$129.47

DEBIT

CREDIT

Date Paid

Check No.

<b>Payment Approval</b>
-------------------------

Revised 7/12

56-08117EXB

2021



Carmen Rivera

Inv#: CR081117-063349

14800.0023 - 01

Fuel - 91078

\$15.43

WELCOME TO  
COWDENS

SUNOCO 0052487600  
3725 LYCOMING CREE  
COGAN STATION PA  
17728

DATE 08/11/17 13:57  
TRAN# 9083694  
PUMP# 08  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 6.029  
PRICE/G: \$ 2.559  
FUEL SALE \$ 15.43  
CREDIT \$

MC FLEET  
XXXXXXXXXXXX9354  
Auth #: 063349  
Odometer: 48468  
Resp Code: 0  
Stan: 0249601731  
Invoice #: 175899  
SITE ID: FE422775790  
01

THANK YOU  
HAVE A NICE DAY

8022

Carmen Rivera

Inv#: CR081117-964403

14800.0023 - 01

Fuel - 91078

\$11.66

APlus  
0042-3053-02  
Milepost 397 NYS Thr  
Corfu New York 14056  
\* FINAL RECEIPT\*  
For Credit Sales  
Card Charged Only  
Total Shown Below.

Trans #: 182068  
Grade: Reg. (87) D  
Pump Number: 12  
Gallons: 4.839  
Price: \$2.409  
Total Fuel: \$11.66  
Total Sale: ~~\$11.66~~ ✓

Term: JD36418739001

Appr: 964403 ✓

Seq#: 008917

MastercardFleet  
Capture  
XXXXXXXXXXXX9354

Odometer : 48300

08/11/2017 10:54:22  
-----

8023



08-17-17

<b>Book My Group Guardian Rooms</b>	Folio No.	: 248390	Room No.	: 718
	A/R Number	:	Arrival	: 07-30-17
	Group Code	:	Departure	: 08-11-17
	Company	: Book My Group Guardian Rooms	Conf. No.	: 64348439
	Membership No.	: PC 878556704	Rate Code	: IMG0V
	Invoice No.	:	Page No.	: 1 of 2
Bland, Dexter				

Date	Description	Charges	Credits
08-07-17	*Room	120.00	
08-07-17	State Tax	9.60	
08-07-17	Lodging Tax	6.00	
08-07-17	Destination Fee	7.20	
08-07-17	Secured Parking	10.80	
08-08-17	*Room	120.00	
08-08-17	State Tax	9.60	
08-08-17	Lodging Tax	6.00	
08-08-17	Destination Fee	7.20	
08-08-17	Secured Parking	10.80	
08-09-17	*Room	120.00	
08-09-17	State Tax	9.60	
08-09-17	Lodging Tax	6.00	
08-09-17	Destination Fee	7.20	
08-09-17	Secured Parking	10.80	
08-10-17	*Room	120.00	
08-10-17	State Tax	9.60	
08-10-17	Lodging Tax	6.00	
08-10-17	Destination Fee	7.20	
08-10-17	Secured Parking	10.80	
08-11-17	American Express XXXXXXXXXXXXXXX3011		614.40

Holiday Inn Niagara Falls NY  
 114 Buffalo Ave  
 Niagara Falls NY 14303  
 Ph 716.285.2521 Fax 716.285 0963





08-17-17

<b>Book My Group Guardian Rooms</b>	Folio No. :	248327	Room No. :	724
	A/R Number :		Arrival :	07-30-17
	Group Code :		Departure :	08-11-17
	Company :	Book My Group Guardian Rooms	Conf. No. :	64260580
	Membership No. :	PC 188618505	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 2
Gonzalez, Jose				

Date	Description	Charges	Credits
08-07-17	*Room	120.00	
08-07-17	State Tax	9.60	
08-07-17	Lodging Tax	6.00	
08-07-17	Destination Fee	7.20	
08-07-17	Secured Parking	10.80	
08-08-17	*Room	120.00	
08-08-17	State Tax	9.60	
08-08-17	Lodging Tax	6.00	
08-08-17	Destination Fee	7.20	
08-08-17	Secured Parking	10.80	
08-09-17	*Room	120.00	
08-09-17	State Tax	9.60	
08-09-17	Lodging Tax	6.00	
08-09-17	Destination Fee	7.20	
08-09-17	Secured Parking	10.80	
08-10-17	*Room	120.00	
08-10-17	State Tax	9.60	
08-10-17	Lodging Tax	6.00	
08-10-17	Destination Fee	7.20	
08-10-17	Secured Parking	10.80	
08-11-17	American Express XXXXXXXXXXXXX3011		614.40

Holiday Inn Niagara Falls NY  
 114 Buffalo Ave  
 Niagara Falls NY 14303  
 Ph 716.285.2521 Fax 716.285 0963

8035



08-17-17

<b>Book My Group Guardian Rooms</b>	Folio No.	: 248366	Room No.	: 714
	A/R Number	:	Arrival	: 07-30-17
	Group Code	:	Departure	: 08-11-17
	Company	: Book My Group Guardian Rooms	Conf. No.	: 64347844
	Membership No.	:	Rate Code	: IMGOV
	Invoice No.	:	Page No.	: 1 of 2
Rivera, Carmen				

Date	Description	Charges	Credits
08-07-17	*Room	120.00	
08-07-17	State Tax	9.60	
08-07-17	Lodging Tax	6.00	
08-07-17	Destination Fee	7.20	
08-07-17	Secured Parking	10.80	
08-08-17	*Room	120.00	
08-08-17	State Tax	9.60	
08-08-17	Lodging Tax	6.00	
08-08-17	Destination Fee	7.20	
08-08-17	Secured Parking	10.80	
08-09-17	*Room	120.00	
08-09-17	State Tax	9.60	
08-09-17	Lodging Tax	6.00	
08-09-17	Destination Fee	7.20	
08-09-17	Secured Parking	10.80	
08-10-17	*Room	120.00	
08-10-17	State Tax	9.60	
08-10-17	Lodging Tax	6.00	
08-10-17	Destination Fee	7.20	
08-10-17	Secured Parking	10.80	
08-11-17	American Express XXXXXXXXXXXXXXX3011		614.40

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

2029



08-17-17

<b>Book My Group Guardian Rooms</b>	Folio No.	: 248322	Room No. :	722
	A/R Number	:	Arrival :	07-31-17
	Group Code	:	Departure :	08-11-17
	Company	: Book My Group Guardian Rooms	Conf. No. :	64256192
	Membership No. :	PC 157364346	Rate Code :	IMGOV
	Invoice No.	:	Page No. :	1 of 2
Rodriguez, Frank				

Date	Description	Charges	Credits
08-07-17	*Room	120.00	
08-07-17	State Tax	9.60	
08-07-17	Lodging Tax	6.00	
08-07-17	Destination Fee	7.20	
08-07-17	Secured Parking	10.80	
08-08-17	*Room	120.00	
08-08-17	State Tax	9.60	
08-08-17	Lodging Tax	6.00	
08-08-17	Destination Fee	7.20	
08-08-17	Secured Parking	10.80	
08-09-17	*Room	120.00	
08-09-17	State Tax	9.60	
08-09-17	Lodging Tax	6.00	
08-09-17	Destination Fee	7.20	
08-09-17	Secured Parking	10.80	
08-10-17	*Room	120.00	
08-10-17	State Tax	9.60	
08-10-17	Lodging Tax	6.00	
08-10-17	Destination Fee	7.20	
08-10-17	Secured Parking	10.80	
08-11-17	American Express XXXXXXXXXXXXXXX3011		614.40

Holiday Inn Niagara Falls NY  
 114 Buffalo Ave  
 Niagara Falls NY 14303  
 Ph 716.285.2521 Fax 716.285 0963

8033



08-17-17

**Book My Group Guardian  
Rooms**

Willis, Trimeka

Folio No. : 248329  
A/R Number :  
Group Code :  
Company : **Book My Group Guardian Rooms**  
Membership No. : **PC 878557201**  
Invoice No. :

Room No. : **720**  
Arrival : **07-30-17**  
Departure : **08-11-17**  
Conf. No. : **64348153**  
Rate Code : **IMGOV**  
Page No. : **1 of 2**

Date	Description	Charges	Credits
08-07-17	*Room	120.00	
08-07-17	State Tax	9.60	
08-07-17	Lodging Tax	6.00	
08-07-17	Destination Fee	7.20	
08-07-17	Secured Parking	10.80	
08-08-17	*Room	120.00	
08-08-17	State Tax	9.60	
08-08-17	Lodging Tax	6.00	
08-08-17	Destination Fee	7.20	
08-08-17	Secured Parking	10.80	
08-09-17	*Room	120.00	
08-09-17	State Tax	9.60	
08-09-17	Lodging Tax	6.00	
08-09-17	Destination Fee	7.20	
08-09-17	Secured Parking	10.80	
08-10-17	*Room	120.00	
08-10-17	State Tax	9.60	
08-10-17	Lodging Tax	6.00	
08-10-17	Destination Fee	7.20	
08-10-17	Secured Parking	10.80	
08-11-17	American Express XXXXXXXXXXXXXXX3011		614.40

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

1037

**GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.**  
**Per Diem Reimbursement**

Name	Dexter Bland
Emp #	1896

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2

*DB-081117P*

GSA Per Diem Rate for Site  \$ <u>59</u>
---

✓ Please check as applicable					
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	\$ 59.00		X	X
8/8/2017	"	\$ 59.00		X	X
8/9/2017	"	\$ 59.00		X	X
8/10/2017	"	\$ 59.00		X	X
8/11/2017	"	\$ 44.25	X		X
TOTAL		\$ 280.25	<i>[Signature]</i>		

Accounting Usage Only	Vendor #
-----------------------	----------

*(2023)*



**GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.**  
**Per Diem Reimbursement**

Name	Jose Gonzalez
Emp #	4627

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2

*JB-081117P*

GSA Per Diem Rate for Site
\$ <b>59</b>

✓ Please check as applicable					
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	\$ 59.00		X	X
8/8/2017	"	\$ 59.00		X	X
8/9/2017	"	\$ 59.00		X	X
8/10/2017	"	\$ 59.00		X	X
8/11/2017	"	\$ 44.25	X		X
<b>TOTAL</b>		<b>\$ 280.25</b>	<i>R</i>		

Accounting Usage Only	Vendor #	

*8024*


**GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.**  
**Per Diem Reimbursement**

Name	Carmen R Rivera
Emp #	6058

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2

*CP-081117P*

GSA Per Diem Rate for Site  \$ <b>59</b>
---

✓ Please check as applicable					
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	\$ 59.00		X	X
8/8/2017	"	\$ 59.00		X	X
8/9/2017	"	\$ 59.00		X	X
8/10/2017	"	\$ 59.00		X	X
8/11/2017	"	\$ 44.25	X		X
<b>TOTAL</b>		<b>\$ 280.25</b>			

Accounting Usage Only	Vendor #
-----------------------	----------

*8027*

**GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.**  
**Per Diem Reimbursement**

Name	Frank Rodriguez
Emp #	6353

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2

*FR-081117P*

GSA Per Diem Rate for Site  \$ <u>59</u>
---

✓ Please check as applicable					
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	\$ 59.00		X	X
8/8/2017	"	\$ 59.00		X	X
8/9/2017	"	\$ 59.00		X	X
8/10/2017	"	\$ 59.00		X	X
8/11/2017	"	\$ 44.25	X		X
<b>TOTAL</b>		<b>\$ 280.25</b>	<i>Frank Rodriguez</i>		
Accounting Usage Only		Vendor #			

*8/18*

**GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.**  
**Per Diem Reimbursement**

Name	Timeka Willis
Emp #	9471

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2

*TW-081117P*

GSA Per Diem Rate for Site \$ <u>59</u>
---

			✓ Please check as applicable		
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	\$ 59.00		X	X
8/8/2017	"	\$ 59.00		X	X
8/9/2017	"	\$ 59.00		X	X
8/10/2017	"	\$ 59.00		X	X
8/11/2017	"	\$ 44.25	X		X
<b>TOTAL</b>		<b>\$ 280.25</b>	<i>TH</i>		

Accounting Usage Only			Vendor #		
-----------------------	--	--	----------	--	--

*2020*

SHELBY CRUSHED STONE INC  
10030 BLAIR RD  
MEDINA, NY 14103-9590  
565-798-4501

Merchant ID: 050503804  
Term ID: 0268

### Phone Order

VISA

XXXXXXXXXX0369

Entry Method: Manual

Apprvd: Online

Batch#: 000007

08/10/17

10:27:47

CVV2 Code: M

Inv# : 00000011

Appr Code: 001432

Total: \$

1,078.84

Customer Copy

THANK YOU

7999

CAP AR Guardian

SHELBY CRUSHED STONE INC  
10030 BLAIR RD  
MEDINA, NY 14103-9590  
565-798-4501

Merchant ID: 050503804  
Term ID: 0268

### Phone Order

VISA

XXXXXXXXXX0369

Entry Method: Manual

Apprvd: Online

Batch#: 000007

08/10/17

06:28:58

CVV2 Code: M

Inv# : 00000001

Appr Code: 001621

Total: \$

118.80

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

X \_\_\_\_\_  
Merchant Copy  
THANK YOU

8028

7999  
8028



PLANT LOCATION

5204 LOCKPORT JUNCTION RD.

LOCKPORT, NEW YORK 14094

PHONE (716) 438-1009 : 62692

Date: 08/09/17

Time: 01:44 PM

\*\*\* Delivery \*\*\*

ON	JOB INFORMATION	
ER	ID: 1	POW:
	Name: 1	
	Address:	
	Phone:	Phase: 1

Information	Truck Weights		
	Gross	Tare	Net
	30700*lb	13380*lb	17320 lb
	15.350*TN	6.690*TN	8.660 TN
	13.925*Mg	6.065*Mg	7.856 Mg

ne: 5 miles

\* = Manual Weight

LOAD TOTALS  
1/TODAY  
8.660TN  
MG

PRICING  
Rate: \$115.35  
Cost: \$998.93  
Hauling: \$0.00  
Tax: \$79.91  
Total: \$1078.84

RATE: 115.35  
COST: 998.93  
HAULING: 110.00  
TAX: 88.72  
TOTAL: 1197.65

Received By: \_\_\_\_\_ Load Total: 17320

as all responsibilities due to exceeding Maximum Gross Vehicle Weight.  
MATERIAL SAFETY DATA SHEET ON REVERSE SIDE

7999  
8028

## TICKET LIST FROM HISTORY

REPORT NAME: TH

FILE:STFHIST.DAT \$IMSPATH\STFPKG.DAT

STSRWHIN

TICKET DATES: 8/09/17 8/09/17 INVOICE DATES:

RUN DATE: 8/18/17 TIME: 11:38 PAGE: 1

CO. TICKET #	DATE	CUSTOMER #	JOB #	PROD.	TRUCK	QTY SHIP	FREIGHT \$\$	TAX TOTAL	TICKET TOTAL
3 00062692	80917	CASH	2	EZCP	SS6	8.660	110.00	88.72	1197.65
GRAND TOTALS:						8.660	110.00	88.72	1197.65
COUNT OF RECORDS =				1					

7999  
6667  
8053



08-17-17

Dexter Bland  
445 Bethune dr  
Wilmington DE 19801  
United States

Folio No. : 248391  
A/R Number :  
Group Code :  
Company : Book My Group Guardian Rooms  
Membership No. : PC 878556704  
Invoice No. :

Room No. : 718  
Arrival : 07-30-17  
Departure : 08-11-17  
Conf. No. : 64348439  
Rate Code : IMG0V  
Page No. : 1 of 2

Date	Description	Charges	Credits
07-30-17	*Room	120.00	
07-30-17	State Tax	9.60	
07-30-17	Lodging Tax	6.00	
07-30-17	Destination Fee	7.20	
07-30-17	Secured Parking	10.80	
07-31-17	*Room	120.00	
07-31-17	State Tax	9.60	
07-31-17	Lodging Tax	6.00	
07-31-17	Destination Fee	7.20	
07-31-17	Secured Parking	10.80	
08-01-17	*Room	120.00	
08-01-17	State Tax	9.60	
08-01-17	Lodging Tax	6.00	
08-01-17	Destination Fee	7.20	
08-01-17	Secured Parking	10.80	
08-02-17	*Room	120.00	
08-02-17	State Tax	9.60	
08-02-17	Lodging Tax	6.00	
08-02-17	Destination Fee	7.20	
08-02-17	Secured Parking	10.80	
08-03-17	*Room	120.00	
08-03-17	State Tax	9.60	
08-03-17	Lodging Tax	6.00	
08-03-17	Destination Fee	7.20	
08-03-17	Secured Parking	10.80	

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

8030





08-17-17

<b>Dexter Bland</b>	Folio No. :	<b>248391</b>	Room No. :	<b>718</b>
<b>445 Bethune dr</b>	A/R Number :		Arrival :	<b>07-30-17</b>
<b>Wilmington DE 19801</b>	Group Code :		Departure :	<b>08-11-17</b>
<b>United States</b>	Company :	<b>Book My Group Guardian Rooms</b>	Conf. No. :	<b>64348439</b>
	Membership No. :	<b>PC 878556704</b>	Rate Code :	<b>IMGOV</b>
	Invoice No. :		Page No. :	<b>2 of 2</b>

Date	Description	Charges	Credits
08-04-17	*Room	120.00	
08-04-17	State Tax	9.60	
08-04-17	Lodging Tax	6.00	
08-04-17	Destination Fee	7.20	
08-04-17	Secured Parking	10.80	
08-05-17	*Room	120.00	
08-05-17	State Tax	9.60	
08-05-17	Lodging Tax	6.00	
08-05-17	Destination Fee	7.20	
08-05-17	Secured Parking	10.80	
08-06-17	*Room	120.00	
08-06-17	State Tax	9.60	
08-06-17	Lodging Tax	6.00	
08-06-17	Destination Fee	7.20	
08-06-17	Secured Parking	10.80	
08-07-17	American Express XXXXXXXXXXXXX3011		1,228.80

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>1,228.80</b>	<b>1,228.80</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

8030



08-17-17

Jose Gonzalez  
726 Ivy Ln  
Aliquippa PA 15001  
United States

Folio No. : 248328  
A/R Number :  
Group Code :  
Company : Book My Group Guardian Rooms  
Membership No. : PC 188618505  
Invoice No. :

Room No. : 724  
Arrival : 07-30-17  
Departure : 08-11-17  
Conf. No. : 64260580  
Rate Code : IMGOV  
Page No. : 1 of 2

Date	Description	Charges	Credits
07-30-17	*Room	120.00	
07-30-17	State Tax	9.60	
07-30-17	Lodging Tax	6.00	
07-30-17	Destination Fee	7.20	
07-30-17	Secured Parking	10.80	
07-31-17	*Room	120.00	
07-31-17	State Tax	9.60	
07-31-17	Lodging Tax	6.00	
07-31-17	Destination Fee	7.20	
07-31-17	Secured Parking	10.80	
08-01-17	*Room	120.00	
08-01-17	State Tax	9.60	
08-01-17	Lodging Tax	6.00	
08-01-17	Destination Fee	7.20	
08-01-17	Secured Parking	10.80	
08-02-17	*Room	120.00	
08-02-17	State Tax	9.60	
08-02-17	Lodging Tax	6.00	
08-02-17	Destination Fee	7.20	
08-02-17	Secured Parking	10.80	
08-03-17	*Room	120.00	
08-03-17	State Tax	9.60	
08-03-17	Lodging Tax	6.00	
08-03-17	Destination Fee	7.20	
08-03-17	Secured Parking	10.80	

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

8034



08-17-17

<b>Jose Gonzalez</b>	Folio No. :	<b>248328</b>	Room No. :	<b>724</b>
<b>726 Ivy Ln</b>	A/R Number :		Arrival :	<b>07-30-17</b>
<b>Aliquippa PA 15001</b>	Group Code :		Departure :	<b>08-11-17</b>
<b>United States</b>	Company :	<b>Book My Group Guardian Rooms</b>	Conf. No. :	<b>64260580</b>
	Membership No. :	<b>PC 188618505</b>	Rate Code :	<b>IMGOV</b>
	Invoice No. :		Page No. :	<b>2 of 2</b>

Date	Description	Charges	Credits
08-04-17	*Room	120.00	
08-04-17	State Tax	9.60	
08-04-17	Lodging Tax	6.00	
08-04-17	Destination Fee	7.20	
08-04-17	Secured Parking	10.80	
08-05-17	*Room	120.00	
08-05-17	State Tax	9.60	
08-05-17	Lodging Tax	6.00	
08-05-17	Destination Fee	7.20	
08-05-17	Secured Parking	10.80	
08-06-17	*Room	120.00	
08-06-17	State Tax	9.60	
08-06-17	Lodging Tax	6.00	
08-06-17	Destination Fee	7.20	
08-06-17	Secured Parking	10.80	
08-07-17	American Express XXXXXXXXXXXXX3011		1,228.80

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>1,228.80</b>	<b>1,228.80</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

2034



08-17-17

**Carmen Rivera**  
**38-1d fairfax road**  
**newark de 19711**  
**United States**

Folio No. : **248367**  
A/R Number :  
Group Code :  
Company : **Book My Group Guardian Rooms**  
Membership No. :  
Invoice No. :

Room No. : **714**  
Arrival : **07-30-17**  
Departure : **08-11-17**  
Conf. No. : **64347844**  
Rate Code : **IMGOV**  
Page No. : **1 of 2**

Date	Description	Charges	Credits
07-30-17	*Room	120.00	
07-30-17	State Tax	9.60	
07-30-17	Lodging Tax	6.00	
07-30-17	Destination Fee	7.20	
07-30-17	Secured Parking	10.80	
07-31-17	*Room	120.00	
07-31-17	State Tax	9.60	
07-31-17	Lodging Tax	6.00	
07-31-17	Destination Fee	7.20	
07-31-17	Secured Parking	10.80	
08-01-17	*Room	120.00	
08-01-17	State Tax	9.60	
08-01-17	Lodging Tax	6.00	
08-01-17	Destination Fee	7.20	
08-01-17	Secured Parking	10.80	
08-02-17	*Room	120.00	
08-02-17	State Tax	9.60	
08-02-17	Lodging Tax	6.00	
08-02-17	Destination Fee	7.20	
08-02-17	Secured Parking	10.80	
08-03-17	*Room	120.00	
08-03-17	State Tax	9.60	
08-03-17	Lodging Tax	6.00	
08-03-17	Destination Fee	7.20	
08-03-17	Secured Parking	10.80	

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

8003



08-17-17

**Carmen Rivera**  
**38-1d fairfax road**  
**newark de 19711**  
**United States**

Folio No. : **248367**  
A/R Number :  
Group Code :  
Company : **Book My Group Guardian Rooms**  
Membership No. :  
Invoice No. :

Room No. : **714**  
Arrival : **07-30-17**  
Departure : **08-11-17**  
Conf. No. : **64347844**  
Rate Code : **IMGOV**  
Page No. : **2 of 2**

Date	Description	Charges	Credits
08-04-17	*Room	120.00	
08-04-17	State Tax	9.60	
08-04-17	Lodging Tax	6.00	
08-04-17	Destination Fee	7.20	
08-04-17	Secured Parking	10.80	
08-05-17	*Room	120.00	
08-05-17	State Tax	9.60	
08-05-17	Lodging Tax	6.00	
08-05-17	Destination Fee	7.20	
08-05-17	Secured Parking	10.80	
08-06-17	*Room	120.00	
08-06-17	State Tax	9.60	
08-06-17	Lodging Tax	6.00	
08-06-17	Destination Fee	7.20	
08-06-17	Secured Parking	10.80	
08-07-17	American Express XXXXXXXXXXXXXXX3011		1,228.80
<b>Total</b>		<b>1,228.80</b>	<b>1,228.80</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

8003



08-17-17

Frank Rodriguez  
121 Schultz Blvd  
Aliquippa PA 15001  
United States

Folio No. : 248323  
A/R Number :  
Group Code :  
Company : Book My Group Guardian Rooms  
Membership No. : PC 157364346  
Invoice No. :

Room No. : 722  
Arrival : 07-31-17  
Departure : 08-11-17  
Conf. No. : 64256192  
Rate Code : IMG0V  
Page No. : 1 of 2

Date	Description	Charges	Credits
07-31-17	*Room	120.00	
07-31-17	State Tax	9.60	
07-31-17	Lodging Tax	6.00	
07-31-17	Destination Fee	7.20	
07-31-17	Secured Parking	10.80	
08-01-17	*Room	120.00	
08-01-17	State Tax	9.60	
08-01-17	Lodging Tax	6.00	
08-01-17	Destination Fee	7.20	
08-01-17	Secured Parking	10.80	
08-02-17	*Room	120.00	
08-02-17	State Tax	9.60	
08-02-17	Lodging Tax	6.00	
08-02-17	Destination Fee	7.20	
08-02-17	Secured Parking	10.80	
08-03-17	*Room	120.00	
08-03-17	State Tax	9.60	
08-03-17	Lodging Tax	6.00	
08-03-17	Destination Fee	7.20	
08-03-17	Secured Parking	10.80	
08-04-17	*Room	120.00	
08-04-17	State Tax	9.60	
08-04-17	Lodging Tax	6.00	
08-04-17	Destination Fee	7.20	
08-04-17	Secured Parking	10.80	

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

8032



08-17-17

Frank Rodriguez  
121 Schultz Blvd  
Aliquippa PA 15001  
United States

Folio No. : 248323  
A/R Number :  
Group Code :  
Company : Book My Group Guardian Rooms  
Membership No. : PC 157364346  
Invoice No. :

Room No. : 722  
Arrival : 07-31-17  
Departure : 08-11-17  
Conf. No. : 64256192  
Rate Code : IMGOV  
Page No. : 2 of 2

Date	Description	Charges	Credits
08-05-17	*Room	120.00	
08-05-17	State Tax	9.60	
08-05-17	Lodging Tax	6.00	
08-05-17	Destination Fee	7.20	
08-05-17	Secured Parking	10.80	
08-06-17	*Room	120.00	
08-06-17	State Tax	9.60	
08-06-17	Lodging Tax	6.00	
08-06-17	Destination Fee	7.20	
08-06-17	Secured Parking	10.80	
08-07-17	American Express XXXXXXXXXXXXX3011		1,075.20
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>1,075.20</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

8032



08-17-17

Trimeka Willis  
523 S Jackson Street  
Wilmington DE 19805  
United States

Folio No. : 248330  
A/R Number :  
Group Code :  
Company : Book My Group Guardian Rooms  
Membership No. : PC 878557201  
Invoice No. :

Room No. : 720  
Arrival : 07-30-17  
Departure : 08-11-17  
Conf. No. : 64348153  
Rate Code : IMG0V  
Page No. : 1 of 2

Date	Description	Charges	Credits
07-30-17	*Room	120.00	
07-30-17	State Tax	9.60	
07-30-17	Lodging Tax	6.00	
07-30-17	Destination Fee	7.20	
07-30-17	Secured Parking	10.80	
07-31-17	*Room	120.00	
07-31-17	State Tax	9.60	
07-31-17	Lodging Tax	6.00	
07-31-17	Destination Fee	7.20	
07-31-17	Secured Parking	10.80	
08-01-17	*Room	120.00	
08-01-17	State Tax	9.60	
08-01-17	Lodging Tax	6.00	
08-01-17	Destination Fee	7.20	
08-01-17	Secured Parking	10.80	
08-02-17	*Room	120.00	
08-02-17	State Tax	9.60	
08-02-17	Lodging Tax	6.00	
08-02-17	Destination Fee	7.20	
08-02-17	Secured Parking	10.80	
08-03-17	*Room	120.00	
08-03-17	State Tax	9.60	
08-03-17	Lodging Tax	6.00	
08-03-17	Destination Fee	7.20	
08-03-17	Secured Parking	10.80	

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

8036





08-17-17

**Trimeka Willis**  
**523 S Jackson Street**  
**Wilmington DE 19805**  
**United States**

Folio No. : **248330**  
 A/R Number :  
 Group Code :  
 Company : **Book My Group Guardian Rooms**  
 Membership No. : **PC 878557201**  
 Invoice No. :

Room No. : **720**  
 Arrival : **07-30-17**  
 Departure : **08-11-17**  
 Conf. No. : **64348153**  
 Rate Code : **IMGOV**  
 Page No. : **2 of 2**

Date	Description	Charges	Credits
08-04-17	*Room	120.00	
08-04-17	State Tax	9.60	
08-04-17	Lodging Tax	6.00	
08-04-17	Destination Fee	7.20	
08-04-17	Secured Parking	10.80	
08-05-17	*Room	120.00	
08-05-17	State Tax	9.60	
08-05-17	Lodging Tax	6.00	
08-05-17	Destination Fee	7.20	
08-05-17	Secured Parking	10.80	
08-06-17	*Room	120.00	
08-06-17	State Tax	9.60	
08-06-17	Lodging Tax	6.00	
08-06-17	Destination Fee	7.20	
08-06-17	Secured Parking	10.80	
08-07-17	American Express XXXXXXXXXXXXX3011		1,228.80

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>1,228.80</b>	<b>1,228.80</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Niagara Falls NY  
 114 Buffalo Ave  
 Niagara Falls NY 14303  
 Ph 716.285.2521 Fax 716.285 0963

8036